

BILL NO. S-75-09-23

SPECIAL ORDINANCE NO. S-201-75

AN ORDINANCE approving a contract with ALL PHASE
ELECTRIC for materials for Street Lighting

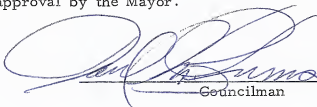
BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:

SECTION 1. That the contract dated September 3, 1975, between
the City of Fort Wayne, by and through its Mayor and the Board of Public
Works and ALL PHASE ELECTRIC, for:

100 M.R.-OG Multiple Relay	\$8,663.00
13,000' #10 TW-Stranded-600V. Wire	541.32
6,000' #8-TW-Stranded-600 V. Wire	381.24
	\$9,585.56

all as more particularly set forth on CITY UTILITIES PURCHASE ORDER 7070,
which is by reference incorporated herein, made a part hereof and is hereby
in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from
and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY


Attorney for Common Council

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 9-23-75 Charles W. Westerman
CITY CLERK
William J. Honick, Chief Dep.

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.
Passed (LOSP) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>9</u>	<u>0</u>	<u> </u>	<u> </u>	<u> </u>
BURNS	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
HINGA	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
KRAUS	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
MOSES	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
NUCKOLS	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
SCHMIDT, D.	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
SCHMIDT, V.	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
STIER	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
TALARICO	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 10-14-75 Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. S-201-75 on the 14th day of October, 1975.

WITNESSES: (SEAL)
Charles W. Westerman CITY CLERK
James Stier PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of October, 1975, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 16th day of October, 1975, at the hour of 10:00 o'clock A. M., E.S.T.

James H. Long
MAYOR

Bill No. S-75-09-23

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance

approving a contract with ALL PHASE ELECTRIC for materials for

Street Lighting

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance as PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice-Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

DATE 10-14-75 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO.

7080

This number must appear on each page, packing slip, invoice, bill of lading, express receipt and correspondence

DATE Sept. 3, 1975

All Phase Electric
4920 Lima Rd.
Ft. Wayne, Indiana 46808

APPROVED
Director of Public Works

James D. Foster
Carl E. O'Neal
Rafaela Davis

SHIP TO —

Street Lighting Engr.
1701 S. Lafayette St.
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	100	M.R.-OG Multiple Relay-Spec #6260 40 AMP.-120/240 Volt-60 Cycle, with provision for photo control, w/cast alum. case. (Ship split in 25 each)	154.01	86.63/ea	8663.00
	13,000	#10 TW-Stranded-600 V. Wire Red-4,500'; Blk.-3,500'; White 5,000' To be in boxes of 500' each.	154.04	41.64/M	541.32
	6000'	#8-TW-Stranded-600 Volt wire Blk.-2,500'; Red-2,500'; White-1000' To be in boxes of 500' each.	154.04	63.54/m	381.24 9,585.56
<p>Ship: Item 1: 1 week, A.R.O., item 2&3-Stock. Confirming F.O.B.: Ft. Wayne, Indiana Per quote #850 SLP & Topics 1%-10; Net-30</p> <p><u>SUBJECT TO COUNCILMANIC APPROVAL</u></p> <p><u>For item #1 ship 25 now, 25 in 30 days, and 50 in 60 days, or at request.</u></p> <p>RB/le #75-122, 75-123 & 75-124.</p>					

ATTENTION!

General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

City Utilities

PURCHASE REQUISITION

Page 1 of 3

Date 8-15-75

Please order the following Material for Delivery as Specified:

To be delivered to STREET LIGHTING - 1701 SO. LAFAVETTE Req. No. 75-122On or before _____ P. O. No. 7080

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
100	M.R. OG MULTIPLE RELAY - SPEC #6260	15401	
	40 AMP. - 120/240 VOLT - 60 CYCLE,	8663	8663.00
	WITH PROVISION FOR PHOTO CONTROL,		
	10/CASE ALUM CASE.		
	Confirming		
	(SO. LIGHTING - (Co))		
	7.0. B. F. K. Wayne		
	SPLIT SHIP IN 35 EA. SLP. + TOPICS		
REMARKS:	Per quote #850	170-1076130	
	Subject to Councilman's approval.		

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department STREET LIGHTING

Dept. Head

Charge Light

Water

Sewage

John T. Shoultz
R.B. Brown

R.B.

City Utilities

PURCHASE REQUISITION

Page 2 of 3

Date 8-15-75

Please order the following Material for Delivery as Specified:

To be delivered to STREET LIGHTING - 1701 So LAFAYETTE ST Req. No. 75-123On or before _____ P. O. No. 7080

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
13,000	FT #10 TW-STRANDED-600 V. WIRE	15400	
		41.64/m	541.32
	RED - 4500 FT		
	BLK 3500 FT		
	WHITE 5000 FT		
	<u>TO BE IN BOXES OF 500 FT EA</u>		
	<u>SLP + TOPICS</u>		
REMARKS:			

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department

STREET LIGHTING
John T. Shoultz
PA Brown

Dept. Head

Charge Light

Water

Sewage

RL

City Utilities

PURCHASE REQUISITION

Page 3 of 3

Date 8-15-75

Please order the following Material for Delivery as Specified:

To be delivered to STREET LIGHTING - 1701 SO LAFAYETTE Req. No. 75-124

On or before _____ P. O. No. 7080

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
6000	FT # 8-TW- STRANDED-600V WIRE	15404	
		63.54/m	381.24
	BLK-2500FT		
	RED-2500FT		
	WHITE-1000 FT		
		Total:	\$9,585.56
	TO BE IN <u>BOXES OF 500FT EA</u>		
	SLP + TOPICS		
REMARKS:			

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

John T. Sholder
Dept. Head

Department STREET LIGHTING

Charge Light ☒

Water ☐

Sewage ☐

REL

✓

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance

A-75-09-23

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Covers purchase of 100 Multiple Relay-Specs, 13,000 #10

TW-Stranded 600 volt wire and 6,000 #8 TW-Stranded 600 volt wire from All Phase

Electric under City Utilities Purchase Order 7080 in amount of \$9,585.56 for use
in the Street Lighting Department.

EFFECT OF PASSAGE Acquirement of needed electrical materials for city lighting projects
by Street Lighting Department.

EFFECT OF NON-PASSAGE Unable to supply materials for lighting projects.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$9,585.56 cost to Utilities

ASSIGNED TO COMMITTEE

city utilities dept